

# State of Arizona



## Campaign Finance Report

**GRAND DEMOCRATS**  
**Committee #: 200602730**

**Treasurer: PARRATORE, PHIL M**  
**15105 W Waterford Dr, Surprise, AZ 85374**  
**Phone: (623) 544-8672**  
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### 2006 Pre-Primary Election Report

Election Cycle: **2005-2006**  
Date Filed: September 5, 2006  
Reporting Period: June 1, 2006-August 23, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,227.13
Total Cash Receipts this Reporting Period:	\$778.71
Total Cash Disbursements this Reporting Period:	\$938.85
Cash Balance at End of Reporting Period:	\$6,066.99

Report ID: 25985

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$778.71	\$0.00	\$778.71	\$4,757.71
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$13,404.65
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$778.71	\$0.00	\$778.71	\$18,162.36

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$938.85	\$0.00	\$938.85	\$12,095.37
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$938.85	\$0.00	\$938.85	\$12,095.37
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$938.85			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	FORBES, SHARON	06/01/2006	\$217.71	\$257.71
<b>Address:</b>	15915 W Quail Brush Ln, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	DONATION AND T-SHIRT			
<b>Name:</b>	KNELL, JOANNE	06/01/2006	\$20.00	\$260.00
<b>Address:</b>	20022 N Hearthstone Dr, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	DUES			
<b>Name:</b>	EDWARDS, PHYLLIS	06/29/2006	\$20.00	\$20.00
<b>Address:</b>	15815 W Sage Trl, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	DUES			
<b>Name:</b>	MARY ANN GILLESPIE	06/29/2006	\$19.00	\$19.00
<b>Address:</b>	19082 N AZTEC CT DR, SURPRISE, AZ 85387		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	coffee fund			
<b>Name:</b>	MONEFELDT, KEN	06/29/2006	\$342.00	\$362.00
<b>Address:</b>	16020 W Verbena Ln, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	contributiion and t-shirt			
<b>Name:</b>	PARKER, BRENDA	06/29/2006	\$20.00	\$60.00
<b>Address:</b>	15792 W El Nino Ct, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	DUES			
<b>Name:</b>	WOHLBRANDT, DONALD	06/29/2006	\$20.00	\$20.00
<b>Address:</b>	18443 N Borgata Dr, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	DUES			
<b>Name:</b>	BODAY, DARLENE	07/31/2006	\$20.00	\$20.00
<b>Address:</b>	16293 W Cactus Valley Ln, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	dues			
<b>Name:</b>	BRANDEL, ROBERT F	07/31/2006	\$12.00	\$12.00
<b>Address:</b>	10107 W Cheryl Dr, Sun City, AZ 85351		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	donation			
<b>Name:</b>	NANCY PERLOW	07/31/2006	\$12.00	\$12.00
<b>Address:</b>	14735 W LAS BRIVA, SUN CITY WEST, AZ 85375		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	DONATION			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	PARKER, BRENDA	07/31/2006	\$20.00	\$60.00
<b>Address:</b>	15792 W El Nino Ct, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	dues			
<b>Name:</b>	REED, SANDY	07/31/2006	\$12.00	\$12.00
<b>Address:</b>	15310 W Gunsight Dr, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	DONATION			
<b>Name:</b>	ROGALL, STEPHANIE	07/31/2006	\$12.00	\$12.00
<b>Address:</b>	16107 W Huron Dr, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	DONATION			
<b>Name:</b>	WAY, MARGARET	07/31/2006	\$32.00	\$32.00
<b>Address:</b>	12023 N 113th Ave, Youngtown, AZ 85363		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	donation			
Total of Individual Contributions			\$778.71	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$778.71	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	LEVINSON, SHARON	06/01/2006	\$100.00	\$100.00
<b>Address:</b>	20551 N Bear Canyon Ct, , Surprise, AZ 85387		Cash	
<b>Memo:</b>	gift card			
<b>Name:</b>	MARY ANN GILLISPIE	06/01/2006	\$62.63	\$105.63
<b>Address:</b>	19082 N AZTEC PL DR, SURPRISE, AZ 85387		Cash	
<b>Memo:</b>	Reimburse Meeting Supplies			
<b>Name:</b>	MARY ANN GILLISPIE	06/01/2006	\$43.00	\$105.63
<b>Address:</b>	19082 N AZTEC PL DR, SURPRISE, AZ 85387		Cash	
<b>Memo:</b>	REIMBURSE OFFICE SUPPLIES			
<b>Name:</b>	SUN CITY WEST FOUNDATION	06/01/2006	\$160.00	\$160.00
<b>Address:</b>	14465 W R H Johnson Blvd, , Sun City West, AZ 85375		Cash	
<b>Memo:</b>	rent			
<b>Name:</b>	TONY ANDERSON	06/22/2006	\$9.41	\$33.41
<b>Address:</b>	15105 W Waterford Dr, , Surprise, AZ 85374		Cash	
<b>Memo:</b>	OFFICE SUPPLIES			
<b>Name:</b>	ELEANOR EISENBERG	06/28/2006	\$100.00	\$100.00
<b>Address:</b>	15318 W Skyview Way, , Surprise, AZ 85374		Cash	
<b>Memo:</b>	SPEAKER FEE			
<b>Name:</b>	SUN CITY GRAND COMMUNITY ASSOC. MANAGE.	06/30/2006	\$110.00	\$110.00
<b>Address:</b>	19755 N Remington Dr, , Surprise, AZ 85374		Cash	
<b>Memo:</b>	oktoberfest			
<b>Name:</b>	TONY ANDERSON	07/28/2006	\$24.00	\$33.41
<b>Address:</b>	15105 W Waterford Dr, , Surprise, AZ 85374		Cash	
<b>Memo:</b>	Reimburse for Garage Sale Rent			
<b>Name:</b>	ACME PRINTS	07/29/2006	\$329.81	\$329.81
<b>Address:</b>	2240 N Scottsdale Rd, , Tempe, AZ 85281		Cash	
<b>Memo:</b>	tshirts			
Total of Operating Expenses			\$938.85	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$938.85	

